



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

October 8, 2007
Invoice No. 308996

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210013US
~~Excluded Matter~~
Type: UTL
Client Ref 1: DP-316240

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/02/07	CCB	Revise claims	320.00	2.00	640.00
Total Professional Services					640.00
Adjustment					(640.00)
Total Professional Services					2.00 \$0.00
Total Amount Due This Invoice					\$0.00



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October 8, 2007
Invoice No. 308603

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210016US

~~Infant/Baby Car Seat Belt Extension Sensor Element~~

Client Ref 1: DP-315174

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/06/07	JFB	Prepare Application	250.00	0.90	225.00
Total Professional Services				0.90	\$225.00
Total Amount Due This Invoice					\$225.00



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October 8, 2007
Invoice No. 308604

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210018US
[REDACTED]
Client Ref 1: DP-312875

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/20/07	CCB	Prepare Amendment	320.00	0.80	256.00
08/20/07	CCB	Prepare Amendment	320.00	1.50	480.00
Total Professional Services				2.30	\$736.00
Total Amount Due This Invoice					\$736.00



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Michael D. Smith

October 8, 2007
Invoice No. 308608

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30204US

~~Amendment to Horizontal V-Staircase Case/Cantilever~~

Type: UTL

Serial: ~~07032960~~

File Date: 10/24/2001

Client Ref 1: DP-304036

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/07/07	MJD	Draft Amendment	245.00	6.00	1,470.00
08/08/07	MJD	Prepare Amendment	245.00	1.00	245.00
08/13/07	MJD	Prepare Amendment	245.00	0.20	49.00
Total Professional Services					1,764.00
Adjustment					(180.00)
Total Professional Services					7.20 \$1,584.00
Total Amount Due This Invoice					\$1,584.00



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Michael D. Smith

October 8, 2007
Invoice No. 308609

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30222JP
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 06/29/2001
Client Ref 1: DP-303108

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/13/07	KAJ	Review Japanese Final Office Action and newly cited references; Prepare letter to [REDACTED] in response to Office Action for [REDACTED]	205.00	4.00	820.00
Total Professional Services				4.00	\$820.00
Total Amount Due This Invoice					\$820.00



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Michael D. Smith

October 8, 2007
Invoice No. 308612

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30274US2
Method for **Virtual Inspection of Virtually Machines Part**
Type: UTL
Serial: **09/05/06/75**
File Date: 02/05/2003
Client Ref 1: DP-306725

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/22/07	KJM	Review Office Action	330.00	0.50	165.00
Total Professional Services				0.50	\$165.00
Total Amount Due This Invoice					\$165.00



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Michael D. Smith

October 8, 2007
Invoice No. 308668

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30342US2
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 09/02/2005
Client Ref 1: DP-311697

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/09/07	JEW	Prepare response to Office Action.	130.00	3.50	455.00
08/10/07	JEW	Prepare response to Office Action.	130.00	2.00	260.00
08/13/07	JEW	Prepare response to Office Action	130.00	2.50	325.00
08/14/07	KJM	Review response	330.00	0.20	66.00
08/14/07	JEW	Prepare response to Office Action	130.00	1.00	130.00
Total Professional Services					1,236.00
Adjustment					(336.00)
Total Professional Services					9.20 \$900.00
Total Amount Due This Invoice					\$900.00



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October 8, 2007
Invoice No. 308614

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30347US

~~Simple and Low-Cost Video Position Search~~

Type: UTL

Serial: 10/9741440

File Date: 10/22/2004

Client Ref 1: DP-311829

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/01/07	KJM	Review Office Action	330.00	0.50	165.00
08/06/07	GJO	Prepare Amendment	255.00	0.50	127.50
08/07/07	KJM	Review Office Action	330.00	0.30	99.00
08/07/07	GJO	Prepare Amendment	255.00	0.50	127.50
08/13/07	GJO	Prepare Amendment	255.00	3.00	765.00
08/15/07	GJO	Prepare Amendment	255.00	0.30	76.50
08/27/07	GJO	Prepare Amendment	255.00	0.10	25.50
Total Professional Services				5.20	\$1,386.00

Disbursements

Postage	3.54
Total Disbursements	\$3.54

Total Amount Due This Invoice	\$1,389.54
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Michael D. Smith

October 8, 2007
Invoice No. 308616

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30361US2
Parking/Assist/Utilizing Steering System
Type: UTL
Serial: 11/351930
File Date: 02/10/2006
Client Ref 1: DP-312717

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/06/07	DPL	File Status Request	300.00	0.20	60.00
Total Professional Services				0.20	\$60.00
Total Amount Due This Invoice					\$60.00



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October 8, 2007
Invoice No. 308617

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30366US

~~Vehicle Emission Steering System with Leads and Puts Compensation~~

Type: UTL

Serial: ~~11/12233~~

File Date: 05/05/2005

Client Ref 1: DP-312897

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/02/07	VK	Review specification, claims, and office action.	210.00	1.70	357.00
08/03/07	VK	Prepare Amendment	210.00	0.10	21.00
08/06/07	VK	Prepare response to office action	210.00	2.30	483.00
08/09/07	KJM	Review response to office action	330.00	0.70	231.00
08/09/07	KJM	Review response to office action	330.00	0.70	231.00
08/10/07	VK	Prepare Amendment	210.00	0.30	63.00
Total Professional Services					1,386.00
Adjustment					(147.50)
Total Professional Services					5.80 \$1,238.50
Total Amount Due This Invoice					\$1,238.50